



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

56

**YELLOWSTONE COUNTY**

0965 Billings Elem

**District ANB:** EL: 10,271 HS: 0

**Located ANB:** 10,271

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	22,089,054.81	13,253,432.88	8,835,621.93	2,208,905.48
This Month's Payment - sent to Yellowstone County				2,208,905.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,436,377.35	1,461,826.44	974,550.91	243,637.74
This Month's Payment - sent to Yellowstone County				243,637.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	389,077.77	233,446.68	155,631.09	38,907.78
This Month's Payment - sent to Yellowstone County				38,907.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	209,528.40	125,717.04	83,811.36	20,952.84
This Month's Payment - sent to Yellowstone County				20,952.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	172,000.00	103,200.00	68,800.00	17,200.00
This Month's Payment - sent to Yellowstone County				17,200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,379,384.42	2,027,630.64	1,351,753.78	337,938.44
This Month's Payment - sent to Yellowstone County				337,938.44

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

<b>56</b>		<b>YELLOWSTONE COUNTY</b>			
		<b>0965 Billings Elem</b>	<b>District ANB:</b> EL: 10,271 HS: 0		
			<b>Located ANB:</b> 10,271		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					2,867,542.28
		<hr/>			
		<b>0966 Billings H S</b>	<b>District ANB:</b> EL: 0 HS: 5,652		
			<b>Located ANB:</b> 5,652		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		14,423,169.75	8,653,901.88	5,769,267.87	1,442,316.98
This Month's Payment - sent to Yellowstone County					1,442,316.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		1,204,355.18	722,613.12	481,742.06	120,435.52
This Month's Payment - sent to Yellowstone County					120,435.52
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		56,683.25	34,009.98	22,673.27	5,668.33
This Month's Payment - sent to Yellowstone County					5,668.33
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		115,300.80	69,180.48	46,120.32	11,530.08
This Month's Payment - sent to Yellowstone County					11,530.08

\* Entitlement has been recalculated

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**February Payment**

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**YELLOWSTONE COUNTY**

0966 Billings H S

**District ANB:** EL: 0 HS: 5,652

**Located ANB:** 5,652

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	71,800.00	43,080.00	28,720.00	7,180.00
This Month's Payment - sent to Yellowstone County				7,180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,556,592.61	933,955.56	622,637.05	155,659.26
This Month's Payment - sent to Yellowstone County				155,659.26
This Month's Payment for District				1,742,790.17

0967 Lockwood Elem

**District ANB:** EL: 1,200 HS: 0

**Located ANB:** 1,200

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,679,908.27	1,607,944.98	1,071,963.29	267,990.83
This Month's Payment - sent to Yellowstone County				267,990.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	289,948.23	173,968.92	115,979.31	28,994.82
This Month's Payment - sent to Yellowstone County				28,994.82

\* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0967 Lockwood Elem		District ANB: EL: 1,200 HS: 0		
		Located ANB: 1,200		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,084.20	10,250.52	6,833.68	1,708.42
This Month's Payment - sent to Yellowstone County				1,708.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	24,480.00	14,688.00	9,792.00	2,448.00
This Month's Payment - sent to Yellowstone County				2,448.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,400.00	11,040.00	7,360.00	1,840.00
This Month's Payment - sent to Yellowstone County				1,840.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	312,207.03	187,324.20	124,882.83	31,220.70
This Month's Payment - sent to Yellowstone County				31,220.70
This Month's Payment for District				334,202.77

\* Entitlement has been recalculated

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**YELLOWSTONE COUNTY**

**0968 Blue Creek Elem**

**District ANB:** EL: 228 HS: 0

**Located ANB:** 228

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	488,121.50	292,872.90	195,248.60	48,812.15
This Month's Payment - sent to Yellowstone County				48,812.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	53,235.00	31,941.00	21,294.00	5,323.50
This Month's Payment - sent to Yellowstone County				5,323.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,702.28	2,821.38	1,880.90	470.23
This Month's Payment - sent to Yellowstone County				470.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,651.20	2,790.72	1,860.48	465.12
This Month's Payment - sent to Yellowstone County				465.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Yellowstone County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	50,435.75	30,261.48	20,174.27	5,043.58
This Month's Payment - sent to Yellowstone County				5,043.58

\* Entitlement has been recalculated

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<b>56</b>		<b>YELLOWSTONE COUNTY</b>			
		<b>0968 Blue Creek Elem</b>	<b>District ANB:</b>	EL: 228 HS: 0	
			<b>Located ANB:</b>	228	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					60,194.58
		<b>0969 Canyon Creek Elem</b>	<b>District ANB:</b>	EL: 198 HS: 0	
			<b>Located ANB:</b>	198	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		479,661.31	287,796.78	191,864.53	47,966.13
This Month's Payment - sent to Yellowstone County					47,966.13
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		56,292.21	33,775.32	22,516.89	5,629.22
This Month's Payment - sent to Yellowstone County					5,629.22
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,098.41	3,059.04	2,039.37	509.84
This Month's Payment - sent to Yellowstone County					509.84
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		4,039.20	2,423.52	1,615.68	403.92
This Month's Payment - sent to Yellowstone County					403.92

\* Entitlement has been recalculated

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**YELLOWSTONE COUNTY**

0969 Canyon Creek Elem

**District ANB:** EL: 198 HS: 0

**Located ANB:** 198

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,745.72	19,047.42	12,698.30	3,174.57
This Month's Payment - sent to Yellowstone County				3,174.57
This Month's Payment for District				57,703.68

0970 Laurel Elem

**District ANB:** EL: 1,335 HS: 0

**Located ANB:** 1,300

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,979,088.89	1,787,453.34	1,191,635.55	297,908.89
This Month's Payment - sent to Yellowstone County				297,908.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	274,500.95	164,700.60	109,800.35	27,450.10
This Month's Payment - sent to Yellowstone County				27,450.10

\* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0970 Laurel Elem		District ANB: EL: 1,335 HS: 0		
		Located ANB: 1,300		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	27,486.98	16,492.20	10,994.78	2,748.70
This Month's Payment - sent to Yellowstone County				2,748.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	27,234.00	16,340.40	10,893.60	2,723.40
This Month's Payment - sent to Yellowstone County				2,723.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,400.00	3,840.00	2,560.00	640.00
This Month's Payment - sent to Yellowstone County				640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	373,851.35	224,310.84	149,540.51	37,385.14
This Month's Payment - sent to Yellowstone County				37,385.14
This Month's Payment for District				368,856.23

\* Entitlement has been recalculated

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**YELLOWSTONE COUNTY**

0971 Laurel H S

**District ANB:** EL: 0 HS: 626

**Located ANB:** 626

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,754,474.33	1,052,684.58	701,789.75	175,447.43
This Month's Payment - sent to Yellowstone County				175,447.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	137,772.18	82,663.32	55,108.86	13,777.22
This Month's Payment - sent to Yellowstone County				13,777.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,995.79	7,797.48	5,198.31	1,299.58
This Month's Payment - sent to Yellowstone County				1,299.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,770.40	7,662.24	5,108.16	1,277.04
This Month's Payment - sent to Yellowstone County				1,277.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Yellowstone County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	133,594.79	80,156.88	53,437.91	13,359.48
This Month's Payment - sent to Yellowstone County				13,359.48

\* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0971 Laurel H S		District ANB: EL: 0 HS: 626		
		Located ANB: 626		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				205,360.75

0972 Elder Grove Elem

District ANB: EL: 370 HS: 0

Located ANB: 370

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	871,632.79	522,979.68	348,653.11	87,163.28
This Month's Payment - sent to Yellowstone County				87,163.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	88,181.50	52,908.90	35,272.60	8,818.15
This Month's Payment - sent to Yellowstone County				8,818.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,964.60	1,778.76	1,185.84	296.46
This Month's Payment - sent to Yellowstone County				296.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,548.00	4,528.80	3,019.20	754.80
This Month's Payment - sent to Yellowstone County				754.80

\* Entitlement has been recalculated

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**YELLOWSTONE COUNTY**

**0972 Elder Grove Elem**

**District ANB:** EL: 370 HS: 0

**Located ANB:** 370

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	55,019.00	33,011.40	22,007.60	5,501.90
This Month's Payment - sent to Yellowstone County				5,501.90
This Month's Payment for District				102,534.59

**0975 Custer K-12 Schools**

**District ANB:** EL: 51 HS: 39

**Located ANB:** 90

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	370,775.11	222,465.06	148,310.05	37,077.51
This Month's Payment - sent to Yellowstone County				37,077.51

**Quality Educator (01-3111)**

ENTITLEMENT	37,586.95	22,552.20	15,034.75	3,758.70
This Month's Payment - sent to Yellowstone County				3,758.70

**Indian Education for All (01-3113)**

ENTITLEMENT	1,836.00	1,101.60	734.40	183.60
This Month's Payment - sent to Yellowstone County				183.60

\* Entitlement has been recalculated

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**56 YELLOWSTONE COUNTY**

**0975 Custer K-12 Schools**      **District ANB:** EL: 51 HS: 39

**Located ANB:** 90

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Yellowstone County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,788.20	7,672.92	5,115.28	1,278.82
This Month's Payment - sent to Yellowstone County				1,278.82
This Month's Payment for District				42,338.63

**0976 Morin Elem**      **District ANB:** EL: 30 HS: 0

**Located ANB:** 30

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	73,001.81	43,801.08	29,200.73	7,300.18
This Month's Payment - sent to Yellowstone County				7,300.18
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,168.00	7,300.80	4,867.20	1,216.80
This Month's Payment - sent to Yellowstone County				1,216.80

\* Entitlement has been recalculated

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**56** **YELLOWSTONE COUNTY**

**0976 Morin Elem** **District ANB:** EL: 30 HS: 0

**Located ANB:** 30

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	612.00	367.20	244.80	61.20
This Month's Payment - sent to Yellowstone County				61.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Yellowstone County				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,013.31	3,607.98	2,405.33	601.33
This Month's Payment - sent to Yellowstone County				601.33
This Month's Payment for District				9,579.51

**0978 Broadview Elem** **District ANB:** EL: 129 HS: 0

**Located ANB:** 122

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	325,486.63	195,291.96	130,194.67	32,548.66
This Month's Payment - sent to Yellowstone County				32,548.66

\* Entitlement has been recalculated

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**56** **YELLOWSTONE COUNTY**

**0978 Broadview Elem**

**District ANB:** EL: 129 HS: 0

**Located ANB:** 122

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,397.76	24,238.68	16,159.08	4,039.78
This Month's Payment - sent to Yellowstone County				4,039.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,631.60	1,578.96	1,052.64	263.16
This Month's Payment - sent to Yellowstone County				263.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,509.21	12,305.52	8,203.69	2,050.92
This Month's Payment - sent to Yellowstone County				2,050.92
This Month's Payment for District				38,902.52

**0979 Broadview H S**

**District ANB:** EL: 0 HS: 59

**Located ANB:** 50

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	267,742.50	160,645.50	107,097.00	26,774.25
This Month's Payment - sent to Yellowstone County				26,774.25

\* Entitlement has been recalculated

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**YELLOWSTONE COUNTY**

0979 Broadview H S

**District ANB:** EL: 0 HS: 59

**Located ANB:** 50

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,990.62	13,194.36	8,796.26	2,199.06
This Month's Payment - sent to Yellowstone County				2,199.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,203.60	722.16	481.44	120.36
This Month's Payment - sent to Yellowstone County				120.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,191.00	10,314.60	6,876.40	1,719.10
This Month's Payment - sent to Yellowstone County				1,719.10
This Month's Payment for District				30,812.77

0981 Elysian Elem

**District ANB:** EL: 125 HS: 0

**Located ANB:** 125

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	314,715.27	188,829.18	125,886.09	31,471.53
This Month's Payment - sent to Yellowstone County				31,471.53

\* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0981 Elysian Elem		District ANB: EL: 125 HS: 0		
		Located ANB: 125		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,588.00	25,552.80	17,035.20	4,258.80
This Month's Payment - sent to Yellowstone County				4,258.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,550.00	1,530.00	1,020.00	255.00
This Month's Payment - sent to Yellowstone County				255.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Yellowstone County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,634.87	13,580.94	9,053.93	2,263.49
This Month's Payment - sent to Yellowstone County				2,263.49
This Month's Payment for District				38,508.82

\* Entitlement has been recalculated

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**YELLOWSTONE COUNTY**

**0983 Huntley Project K-12 Schools**

**District ANB:** EL: 516 HS: 253

**Located ANB:** 769

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,980,449.73	1,188,269.82	792,179.91	198,044.97
This Month's Payment - sent to Yellowstone County				198,044.97
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	186,073.06	111,643.86	74,429.20	18,607.31
This Month's Payment - sent to Yellowstone County				18,607.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,423.40	12,854.04	8,569.36	2,142.34
This Month's Payment - sent to Yellowstone County				2,142.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	15,687.60	9,412.56	6,275.04	1,568.76
This Month's Payment - sent to Yellowstone County				1,568.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,800.00	5,280.00	3,520.00	880.00
This Month's Payment - sent to Yellowstone County				880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	168,085.10	100,851.06	67,234.04	16,808.51
This Month's Payment - sent to Yellowstone County				16,808.51

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

56 YELLOWSTONE COUNTY				
0983 Huntley Project K-12 Schools		District ANB:	EL: 516 HS: 253	
		Located ANB:	769	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				238,051.89

0985 Shepherd Elem		District ANB:	EL: 591 HS: 0	
		Located ANB:	591	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,366,759.72	820,055.82	546,703.90	136,675.97
This Month's Payment - sent to Yellowstone County				136,675.97
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	142,727.60	85,636.56	57,091.04	14,272.76
This Month's Payment - sent to Yellowstone County				14,272.76
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	20,296.57	12,177.96	8,118.61	2,029.66
This Month's Payment - sent to Yellowstone County				2,029.66
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,056.40	7,233.84	4,822.56	1,205.64
This Month's Payment - sent to Yellowstone County				1,205.64

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

**56 YELLOWSTONE COUNTY**

**0985 Shepherd Elem**      **District ANB:** EL: 591 HS: 0

**Located ANB:** 591

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	2,280.00	1,520.00	380.00
This Month's Payment - sent to Yellowstone County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	89,540.14	53,724.06	35,816.08	8,954.01
This Month's Payment - sent to Yellowstone County				8,954.01
This Month's Payment for District				163,518.04

**0986 Shepherd H S**      **District ANB:** EL: 0 HS: 284

**Located ANB:** 284

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	866,314.61	519,788.76	346,525.85	86,631.46
This Month's Payment - sent to Yellowstone County				86,631.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	72,594.29	43,556.58	29,037.71	7,259.43
This Month's Payment - sent to Yellowstone County				7,259.43

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

56 YELLOWSTONE COUNTY				
0986 Shepherd H S		District ANB: EL: 0 HS: 284		
		Located ANB: 284		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,555.99	2,133.60	1,422.39	355.60
This Month's Payment - sent to Yellowstone County				355.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,793.60	3,476.16	2,317.44	579.36
This Month's Payment - sent to Yellowstone County				579.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Yellowstone County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,264.92	36,758.94	24,505.98	6,126.49
This Month's Payment - sent to Yellowstone County				6,126.49
This Month's Payment for District				100,992.34

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

56 YELLOWSTONE COUNTY				
0987 Pioneer Elem		District ANB: EL: 63 HS: 0		
		Located ANB: 63		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	142,431.81	85,459.08	56,972.73	14,243.18
This Month's Payment - sent to Yellowstone County				14,243.18
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,261.13	10,956.66	7,304.47	1,826.11
This Month's Payment - sent to Yellowstone County				1,826.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,011.23	1,206.72	804.51	201.12
This Month's Payment - sent to Yellowstone County				201.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	771.12	514.08	128.52
This Month's Payment - sent to Yellowstone County				128.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,368.10	5,620.86	3,747.24	936.81
This Month's Payment - sent to Yellowstone County				936.81
This Month's Payment for District				17,335.74

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

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**YELLOWSTONE COUNTY**

0989 Independent Elem

**District ANB:** EL: 279 HS: 0

**Located ANB:** 279

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	594,478.62	356,687.16	237,791.46	59,447.86
This Month's Payment - sent to Yellowstone County				59,447.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	61,448.40	36,869.04	24,579.36	6,144.84
This Month's Payment - sent to Yellowstone County				6,144.84
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,911.80	2,347.08	1,564.72	391.18
This Month's Payment - sent to Yellowstone County				391.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,691.60	3,414.96	2,276.64	569.16
This Month's Payment - sent to Yellowstone County				569.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	66,571.65	39,943.02	26,628.63	6,657.17
This Month's Payment - sent to Yellowstone County				6,657.17

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

<b>56</b>					<b>YELLOWSTONE COUNTY</b>				
					<b>0989 Independent Elem</b>				
					<b>District ANB:</b> EL: 279 HS: 0				
					<b>Located ANB:</b> 279				
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									73,270.21
					<b>1196 Yellowstone Academy Elem</b>				
					<b>District ANB:</b> EL: 82 HS: 0				
					<b>Located ANB:</b> 82				
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					182,362.50	109,417.50	72,945.00	18,236.25	
This Month's Payment - sent to Yellowstone County								18,236.25	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					64,137.53	38,482.50	25,655.03	6,413.75	
This Month's Payment - sent to Yellowstone County								6,413.75	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					30,151.43	18,090.84	12,060.59	3,015.14	
This Month's Payment - sent to Yellowstone County								3,015.14	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					1,672.80	1,003.68	669.12	167.28	
This Month's Payment - sent to Yellowstone County								167.28	

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

**56 YELLOWSTONE COUNTY**

**1196 Yellowstone Academy Elem**      **District ANB:** EL: 82 HS: 0

**Located ANB:** 82

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00	
This Month's Payment - sent to Yellowstone County				180.00	
This Month's Payment for District					28,012.42

**9694 Eastern Yellowstone Coop**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	14,899.72	8,939.82	5,959.90	1,489.97	
This Month's Payment - sent to Yellowstone County				1,489.97	
<b>Special Education (82-3233)</b>					
ENTITLEMENT	250,562.50	150,337.50	100,225.00	25,056.25	
This Month's Payment - sent to Yellowstone County				25,056.25	
This Month's Payment for District					26,546.22

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**YELLOWSTONE COUNTY**  
9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	53,235.00	31,941.00	21,294.00	5,323.50
This Month's Payment - sent to Yellowstone County				5,323.50
<b>Special Education (82-3233)</b>				
ENTITLEMENT	430,771.82	258,463.08	172,308.74	43,077.18
This Month's Payment - sent to Yellowstone County				43,077.18
This Month's Payment for District				48,400.68

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

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**YELLOWSTONE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	52,249,629.96	31,349,777.94	20,899,852.02	5,224,962.99	
					5,224,962.99
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	5,240,635.94	3,144,381.66	2,096,254.28	524,063.61	
					524,063.61
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	68,134.72	40,880.82	27,253.90	6,813.47	
					6,813.47
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	597,443.70	358,466.28	238,977.42	59,744.38	
					59,744.38
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	456,572.40	273,943.44	182,628.96	45,657.24	
					45,657.24



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

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**YELLOWSTONE COUNTY**

**County Summary**

**District ANB:** EL: 14,901 HS: 6,604 K12: 842

**County ANB:** EL: 14,864 HS: 6,612 K12: 859

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	294,000.00	176,400.00	117,600.00	29,400.00	
					29,400.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	6,366,797.17	3,820,078.32	2,546,718.85	636,679.72	
					636,679.72
<b>Special Education (82-3233)</b>					
ENTITLEMENT	681,334.32	408,800.58	272,533.74	68,133.43	
					68,133.43
<b>Elementary Payment</b>					4,160,161.39
<b>High School Payment</b>					2,079,956.03
<b>K12 Payment</b>					280,390.52
<b>Coop Payment</b>					74,946.90
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					6,595,454.84